


# Major IT Report Archive for the Fourth Quarter of 2020

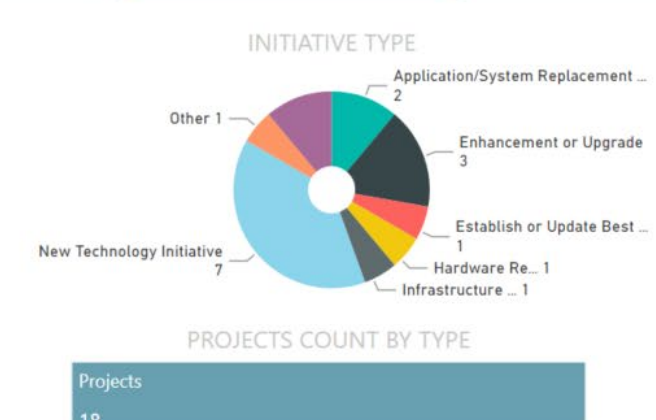
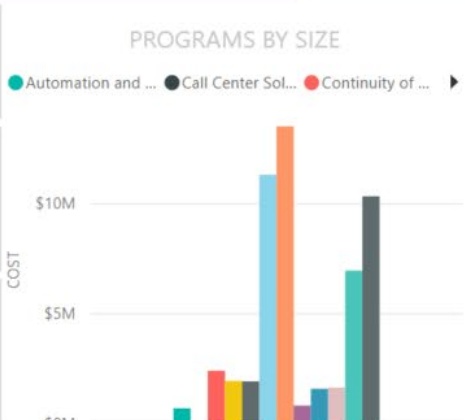
## For NDIT Projects That are a Part of the CARES Act Portfolio for COVID-19 Response


**CARES ACT PORTFOLIO**
 BUSINESS PORTFOLIO: All | PROGRAM: All | SPONSOR AGENCY: All | FUNDING AGENCY: Information Technology | STATE: All

**PROJECT COUNT**  
**18**

**COST**  
**\$47.38M**  
Assignment Baseline Cost

**COST VARIANCE**  
**-0.54**  
Cost Variance %



**FUNDING OWNER**

Information Technology: **\$32.73M**

PROJECTS	NDVIEW Link	% COMP	PROJECT OWNER	PRIMARY AGENCY	START	FINISH	BASELINE or ESTIM. COST	OVERALL	TREND	SCOPE	RISK	COST	SCHEDULE
<b>Automation and Low Code/No Code</b> Automation and Low Code-No Code	<a href="#">Link</a>	100%	Data; Justin J.	Information Technology	09-Jun-20	15-Dec-20	\$1,280,739.45	●	No Change	●	●	●	●
<b>Call Center Solution</b> Call Center Solution	<a href="#">Link</a>	47%	Data; Justin J.	Information Technology	09-Jun-20	15-Dec-20	\$2,071,334.40	●	No Change	●	●	●	●
<b>Continuity of Government</b> Continuity of Government Strategic Assessment	<a href="#">Link</a>	100%	Data; Justin J.	Information Technology	16-Jun-20	23-Dec-20	\$2,252,000.00	●	No Change	●	●	●	●
<b>COVID-19 Centered Unified Data Platform/A...</b> Modern Data Culture Data Environment Asses...	<a href="#">Link</a>	100%	Anderson; Justin...	Information Technology	29-Jun-20	11-Sep-20	\$240,000.00	●	No Change	●	●	●	●
Modern Data Culture Data Lake	<a href="#">Link</a>	43%	Hovet; Craig	Information Technology	11-Aug-20	14-Jul-21	\$1,068,816.00	●	No Change	●	●	■	■
<b>Cybersecurity Professional Services</b> Cyber Security Professional Services	<a href="#">Link</a>	75%	Chaput; Jacob	Information Technology	09-Jun-20	31-Dec-20	\$1,876,685.40	●	No Change	●	●	●	■
<b>Cybersecurity Staff Augmentation</b> Cybersecurity Staff Augmentation	<a href="#">Link</a>	99%	Chaput; Jacob	Information Technology	09-Jun-20	31-Dec-20	\$5,260,000.00	●	No Change	●	●	■	●
<b>Cybersecurity Tools</b> Cybersecurity Tools and Training	<a href="#">Link</a>	68%	Chaput; Jacob	Information Technology	09-Jun-20	31-Dec-20	\$3,516,110.39	●	No Change	●	●	■	●

**Digital Services**

Digital Government Digital Services

	40%	Data; Justin J.	Information Technology	09-Jun-20	15-Dec-20	\$832,633.78		No Change				
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**Enterprise Service Management (ESM)**

Enterprise Service Management Asset and Conf...

	32%	Kwiatkowski; Jos...	Information Technology	06-Jul-20	30-Dec-20			No Change				
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Enterprise Service Management Service Catalo...

	32%	Kwiatkowski; Jos...	Information Technology	06-Jul-20	30-Dec-20	\$600,000.00		No Change				
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**M365 E5 Productivity Suite**

M365 E5 Productivity Suite

	100%	Data; Justin J.	Information Technology	09-Jun-20	14-Jul-20	\$1,650,000.00		No Change				
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**Telework Equipment**

Desktop Replacements, Switches, Conference R...

	99%	Data; Justin J.	Information Technology	16-Jun-20	15-Dec-20	\$6,211,098.88		No Change				
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**Telework Professional Services**

Enterprise Identity Management

	48%	Kunz; Jennifer L.	Information Technology	03-Sep-19	18-Aug-22	\$32,490.00		No Change				
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MIMS-PeopleSoft-Windows Deployment Enabl...

	34%	Data; Justin J.	Information Technology	24-Aug-20	15-Dec-20	\$887,621.20		No Change				
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Teams Voice

	30%	Rediske; Lise	Information Technology	03-Aug-20	30-Dec-20			No Change				
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Teams Voice Mid Level Users

	0%	Rediske; Lise	Information Technology	21-Dec-20	03-May-21							
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Telework Licensing, Training, Professional Servi...

	99%	Data; Justin J.	Information Technology	16-Jun-20	15-Dec-20	\$4,955,187.14		No Change				
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